

DEFENSE TECHNICAL INFORMATION CENTER DOCUMENT ORDER FORM			
MAIL Orders:	CALL-IN Orders:	FAX Orders:	EMAIL Orders:
Defense Technical Information Center DTIC-BRR 8725 John J. Kingman Road, Suite 0944 Fort Belvoir, VA 22060-6218	Defense Technical Information Center DTIC-BRR (703) 767-8274/(DSN) 427-8274	Defense Technical Information Center DTIC-BRR (703) 767-9070/(DSN) 427-9070 Verify (703) 767-8274/(DSN) 427-8274	msorders@dtic.mil

EMAIL Orders:

Center Defense Technical Information Center
DTIC-BRR
(703) 767-9070/(DSN) 427-9070
Verify (703) 767-8274/(DSN) 427-8274

msorders@dtic.mil

Requesting Organization Information	
User Code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Contract Number (last six digits)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Organization	<input type="text"/>
Point of Contact	<input type="text"/>
Telephone Number	<input type="text"/>

Method of Payment

Note: All Credit Card Types Must Be Preregistered

☐ Deposit Account Number

☐ VISA
 ☐ MasterCard
 ☐ American Express

Account Number _____
 Cardholder's Name _____
 Expiration Date _____

Note: All Credit Card Types Must Be Preregistered

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American Express

<i>DTIC does not accept cash, checks, or COD.</i>	
<input type="checkbox"/>	R=Regular Service
<input type="checkbox"/>	Priority Service (Must be called in or faxed)
<input type="checkbox"/>	P=Picked Up Next Business Day (\$10.00 surcharge/document)
<input type="checkbox"/>	M=Mailed Next Business Day (\$10.00 surcharge/document)
<input type="checkbox"/>	Express Mailed Next Business Day (Guaranteed Delivery in 2 Business Days) (\$20.00 surcharge/document)

TYPE OF SERVICE CODES

☐ **Priority Service (Must be called in or faxed)**

☐ **P=Picked Up Next Business Day (\$10.00 surcharge/document)**

☐ **M=Mailed Next Business Day (\$10.00 surcharge/document)**

☐ Express Mailed Next Business Day (Guaranteed Delivery in 2 Business Days)
(\$20.00 surcharge/document)

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See reverse side when document AD number is unknown.

Quantity
Microfiche

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IS OBSOLETE

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1

SPONSORING MILITARY ACTIVITY		MILITARY REPORT NUMBER	ORIGINATING ACTIVITY (Give Specific Laboratory or Division and Location)
ORIGINATOR'S REPORT NUMBER	PERIOD COVERED AND/OR PROGRESS REPORT NUMBER		
PROJECT NUMBER	CONTRACT OR GRANT NUMBER OF REPORT		DATE PUBLISHED
REPORT TITLE AND PERSONAL AUTHORS			

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SPONSORING MILITARY ACTIVITY		MILITARY REPORT NUMBER	ORIGINATING ACTIVITY (Give Specific Laboratory or Division and Location)
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